

B.M.C. corporation

P.O. Box 60 - 876 Boston Road
Pinehurst, MA 01866 - 0060
(978) 667-2171 • (781) 273 - 0398
Fax: (781) 273 - 0724

INVOICE

REMIT TO:

BMC Corporation
P.O. Box 60
Pinchurst, MA 01866 - 0060

DATE	NUMBER
8/29/08	05967

TERMS INVOICES PAST DUE SUBJECT TO 2%
LATE CHARGE EQUALS 24% PER ANNUM

SOLD TO

City of Beverly DPW
191 Cabot Street
Beverly, MA 01815

SHIP
TO[illegible]

NO GOODS MAY BE RETURNED WITHOUT OUR PRIOR WRITTEN AUTHORIZATION AND ADVICE OF INVOICE NUMBER. ALL RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING AND HANDLING CHARGE. ELECTRICAL PARTS ARE NOT RETURNABLE.

INVOICES NOT PAID AFTER 30 DAYS ARE SUBJECT TO 2% LATE CHARGES WHICH EQUALS 24% PER ANNUM. IF THIS ACCOUNT IS TURNED OVER TO AN ATTORNEY FOR COLLECTION CUSTOMER WILL PAY ALL COURT COSTS

WHITE - Original

YELLOW - Duplicate

PINK - Billing



D&M Catch Basin
67 Salem Rd.
Billerica, Ma 01821

#30534

15

Invoice

Date	Invoice #
12/26/2009	829

Bill To
Town of Beverly 191 Cabot Street Beverly, MA 01915

P.O. No.	Due Date
	1/26/2010

Qty	Catch Basins cleaned @	Rate	Amount
2,869	Catch basin and man holes cleaned	9.25	26,538.25
Total			\$26,538.25
Balance Due			\$26,538.25

978 663-8040 Office
978 758-7998 Cell

E-mail
michaelparker5@VERIZON.NET



D&M Catch Basin
67 Salem Rd.
Billerica, Ma 01821

15
Invoice

Date	Invoice #
12/9/2010	945

Bill To
Town of Beverly 191 Cabot Street Beverly, MA 01915

30534

P.O. No.	Due Date
	12/9/2010

Qty	Catch Basins cleaned @	Rate	Amount
3,377	Catch basins cleaned	9.25	31,237.25
Total			\$31,237.25
Balance Due			\$31,237.25

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978 758-7998 Cell

E-mail
michaelparker5@VERIZON.NET

D&M Catch Basin
67 Salem Rd.
Billerica, Ma 01821

30534

25
Invoice

Date	Invoice #
9/14/2011	1052

Bill To
Town of Beverly 191 Cabot Street Beverly, MA 01915

P.O. No.	Due Date
	10/14/2011

Qty	Catch Basins cleaned @	Rate	Amount
3,327	Catch basins cleaned	9.25	30,774.75
Total			\$30,774.75
Balance Due			\$30,774.75

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978 758-7998 Cell

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